



Contract No. 9214	Station Project Limits	Mile/Line: MP 102.55 & MP 86.25	C/S
Staked by N/A	Date	Work Started Date 6/5/2018	Work Completed Date
Calculated by Todd Dellinger	Date 8/20/2019	Checked by E. Knudson	Date 8/20/2019
		Inspector Todd Dellinger	Date 8/20/19

**EROSION CONTROL AND
WATER POLLUTION PREVENTION
BID ITEM #40
UNIT: L.S.**

SEASON 2 BMP's ARE BEING MAINTAINED, AS REQUIRED. ALL OF THE REQUIREMENTS OF THE AMENDMENT TO THE STANDARD SPEC. 8-01.5(1) HAVE BEEN MET.

IT IS DETERMINED THAT THERE ARE 3 MONTHS LEFT IN THIS CONSTRUCTION SEASON; THEREFORE 25% OF THE \$1,750 MAINTENANCE IS BEING PAID THIS ESTIMATE.

$$1,750.00 \times 0.25 = \$437.50$$

OK TO PAY \$ 437.50

$$437.50 / 4 = \$109.375$$

The TESC Plan was approved on 6-5-18.

See Attached L.S. Breakdown for Backup.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	1	8/20/2019	L.S.	109.38	585	EK	08/28/19			16
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	2	8/20/2019	L.S.	109.37	586	EK	08/28/19			16
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	3	8/20/2019	L.S.	109.38	587	EK	08/28/19			16
0040		4	8/20/2019	L.S.	109.37	588	EK	08/28/19			16

Attachments



9214 - Lump Sum
Breakdown.xlsx
Microsoft Excel
Worksheet
115 KB



9214 Sub 012 - TESC
Plan REV 1 -
Approved.pdf
Adobe Acrobat Document
1.04 MB